Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill ✓ Date:

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Improvements to Roads and drains at Ayyappa Swamy Layout, Bharathgowda Layout and Providing Grill Work at BB Road in Ward No.01 of Yelahanka Sub Division (PACKAGE-01)

Reference to Agreement No. BBMP/EE/YNK.D/EPMT-15/AG/22/2020-21, Date: 20-05-2020

Work order No: BBMP/EE/YNK.D/EPMT-15/W.O/29/2020-21, Date: 28-05-2020

Job Code: 001-20-0000024 Budget head: 14th Finance Est. cost: 225.00 lakhs

Name of Contractor and Full Address: Sri.Y.B Ramesh

Certified that the measurements were taken by me on 20-08-2020 and recorded of Pages: 494106 to 494110 of measurement Book No: 4942 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 20/08/2020 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka. Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

(For use in the Office)

Dated.....Signature of Contractor

Stamp

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

E-4	KSRB15-3 : Providing 15mm thick cement plaster in single coat with cement mortar 1:3 to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (KPWD SR 2018-19, Page No.115, Item No.15.12)	Sqm	37.60			37.60	260.44	9792.62	37.60	9792.62
E-5	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 (KPWD SR 2018-19, Page No.180, Item No.24.1)	Sqm	106.50			106.50	89.04	9482.76	106.50	9482.76
E-6	Providing and fixing stainless steel 304 grade for staircase railings, balconies, ramps, with hand rail, 50mm dia 16 guage hollow pipe welded to vertical hollow 50mm dia pipe of 16 guage, stainless steel vertical pipe spaced at 1.20m regular intervals and 5 Nos of 25mm dia. Stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe. The entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc., complete including cost of materials, labour, HOM of and electrical charges, etc., complete as per specifications. (KPWD SR 2018-19, Page No.45, Item No.7.38)	Sqm	213.60			213.00	6701.37	1427392.45	213.00	1427392.45
	Sub Total Amount							20865826.00		20865826.00
	Add 12.0% towards GST Charges							2503899.00		2503899.00
	Grand Total Amount							23369725.00		23369725.00

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Assisstant Engineer
Ward No.01
BBMP

Assisstant Executive Engineer
Yelahanak Sub Division
BBMP

Executive Engineer
Yelahanak Division
BBMP